

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Department of Protocol – Installation of 1 No. new 20 persons Passenger lift at Manjeera Guest House - Administrative Sanction– Accorded - Orders – Issued

GENERAL ADMINISTRATION (GUEST HOUSE.I) DEPARTMENT

G.O.Rt.No. 346

Dated: 23.01.2010

Read the following:-

- 1.From the Director, Department of Protocol, Hyderabad
Lr.No.8555/D3/DoP/2004, dt:8.9.08.
2. G.O.Rt.No.125, Finance (Expn. GAD.I) Department,
dated: 18.01.2010

ORDER:

In the reference 1st read above, the Director, DoP, Hyderabad has stated that the CE (R&B) has reported that there is one old lift of OTIS make which was installed long back i.e., at the time of construction of the Manjeera Guest House during the year 1998-99 and mentioned that due to the old technology, wear and tear the existing old lift in the above Guest House is giving trouble very often and the VIPs staying at the Guest House are facing a lot of inconvenience and it requires replacement or upgradation of technology. Further the Director, Department of Protocol, Hyderabad has stated that during the meeting held on 6.5.08 at Manjeera Guest House with the officials of the C.E. (R&B), he has instructed the EE (General) to prepare proposals for providing a new lift and replace the existing old OTIS lift. The Director, Department of Protocol, Hyderabad has therefore requested to permit him to provide 1 No. 20 persons lift at the cost of Rs.32,50,000/- which includes the repair charges to the old existing lift at Manjeera Guest House and to accord administrative sanction for installation of one new lift and repairs to old existing lift.

2. Government after careful examination hereby permit the Director, Department of Protocol, Hyderabad to provide 1 No. 20 persons lift by incurring an amount of Rs.32.50 lakhs (Rupees thirty two lakhs fifty thousand only) for installation of one new lift and repairs to old existing lift at Manjeera Guest House, in relaxation of Treasury Control Orders pending provision of funds by obtaining Supplementary grants during the current Financial year 2009-10.

3. The expenditure sanctioned in para 2 above, shall be debited to “2059 – Public Works, 01- Office Buildings, MH-053- Maintenance and repairs, SH(11) Buildings of Protocol (APGHC), 270- Minor Works, 271- Other Expenditure” duly meeting the expenditure from the provision of the current Financial year 2009-2010.

4. This order does not requires the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.M. GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)**

To:

The Director, Department of Protocol, Hyderabad.

The Director, Works & Accounts, Hyderabad.

SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER